GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ELECTIONS –Elections – procurement of Power Packs for BU, CU and VVPATs from M/s Bharat Electronics Limited, Bangaluru/Pune for General Elections to the Loksabha and simultaneously to the Legislative Assembly of Andhra Pradesh,2024 – Payment of **Rs.26,12,51,699/-** - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C)DEPARTMENT

G.O.Rt.No.155 **Dated:24 .01.2024**

Read the following:

1. From Election Commission of India No.52/2/Prep/2022/EMS, dated:26th July,2022.
2. Letter No.1801317/Elecs.C/2022-5, dated.12.04.2023.
3. From M/s Bharat Electronics Limited, Pune, Bill No.NBC80905691-5730, dt:31.08.2023.
4. G.O.Rt.No.827, Finance(FMU-GAD-I)Dept, dt:08.01.2024.

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ORDER:

In the reference 1st read above, Election Commission of India has directed to place the orders for procurement of Power packs for CUs, VVPATs, Thermal Paper Rolls for VVPATs and Pink & Green paper seals, common address tags and Indelible ink to the respective manufacturers.

2. Accordingly in the reference 2nd read above, M/s Bharat Electronics Limited, Pune, was requested to supply Power packs and Thermal Rolls for use at the time of General Elections to the Lok Sabha and simultaneously to the Legislative Assembly of Andhra Pradesh, 2024.

3. In the reference 3rd read above, M/s Bharat Electronics Limited, Pune has supplied 1,18,713 Nos of Power Packs to (19) Districts in Andhra Pradesh and furnished the invoice for an amount of Rs.26,12,51,699/- for arranging payment.

4. After careful examination in the matter, sanction is hereby accord for payment of an amount of **Rs.26,12,51,699/- (Rupees Twenty Six Crore Twelve Lakh Fifty One Thousand Six Hundred and Ninety Nine only)** to M/s Bharat Electronics Limited, Pune towards cost 1,18,713 Nos of Power Packs supplied to (19) Districts.

5. The expenditure sanctioned in para (4) above shall be debited to "2015 – Elections – M.H 104 – Charges for conduct of Elections for Loksabha and State Legislative Assemblies when held simultaneously – S.H (04) – Conduct of Elections to Loksabha and State Assembly – 210 – Supplies and Materials – 211 – Material and Supplies – and shall be met from the funds provided vide G.O 4th read above.

(P.T.O)

6. The General Administration (claims.C)Department are requested to draw the amount sanctioned in para (4) above and credit in favour of **" M/s Bharat Electronics Limited, A/c No.10024068559, State Bank of India, NCL Campus Branch, Pashan, Pune, IFSC CODE:SBIN0003552, PAN NO:AAACB5985C, GSTIN No. 27AAACB5985C1ZP".**

7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O 4th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To:

M/s Bharat Electronics Limited, NDA Road, Pashan Pune.
The General Administration (Claims.C)Department.
The Pay & Accounts Officer, Velagapudi.
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The Accountant General, A.P, Vijayawada
The Finance (FMU-GAD-I)Department
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER